

**AVG SURGICAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

AVG SURGICAL LIMITED
UNAUDITED ACCOUNTS
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AVG SURGICAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

Directors	Christopher Fell Hannah Fell
Company Number	12313548 (England and Wales)
Registered Office	11 ROMAN MEWS SHEFFORD SG17 5GQ ENGLAND

AVG SURGICAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		1,084	963
Creditors: amounts falling due within one year	4	(824)	(954)
Net current assets		260	9
Total assets less current liabilities		260	9
Creditors: amounts falling due after more than one year	5	-	(2)
Net assets		260	7
Capital and reserves			
Called up share capital		2	-
Profit and loss account		258	7
Shareholders' funds		260	7

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 25 August 2022 and were signed on its behalf by

Hannah Fell
Director

Company Registration No. 12313548

AVG SURGICAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

1 Statutory information

AVG SURGICAL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12313548. The registered office is 11 ROMAN MEWS, SHEFFORD, SG17 5GQ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2021	2020
	£	£
Taxes and social security	59	-
Other creditors	-	934
Loans from directors	765	20
	<hr/> 824	<hr/> 954
	<hr/>	<hr/>

5 Creditors: amounts falling due after more than one year

	2021	2020
	£	£
Taxes and social security	-	2
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 2 (2020: 2).

